


<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER EQ5P2SSAB-22-0002		PAGE OF PAGES 1 2	
1. DATE OF ORDER 09/30/2022		2. ORDER NUMBER 47PF0022A0012/47PF0022F1079		3. CONTRACT NUMBER 47QSHA19D003F		4. PEGASYS DOCUMENT NUMBER EK-47PF0022F1079	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	ACTIVITY	PROGRAM	AGREEMENT	SUB-OBJECT CLASS	FISCAL YEAR	REGION
	BUILDING	PROJECT	OBJECT CLASS	ORGANIZATION	WORK ITEM		
6. TO: CONTRACTOR (Name, address and ZIP code) Jones Lang Lasalle Americas, Inc. 200 E Randolph St Fl 44 Chicago, IL 60601-6520 USA CAGE Code: 7EM20					7. TYPE OF ORDER		
8A. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER b(4)					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HISTORICALLY UNDERUTILIZED BUSINESS (HUB)ZONE <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE-DISABLED VETERAN-OWNED					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, ZIP Code, and Telephone Number) R5 AMD Building Services Contracting Branch Chicagoland Team 230 S. Dearborn St. Chicago, IL 60604 USA					11. REMITTANCE ADDRESS (MANDATORY) JONES LANG LASALLE AMERICAS, INC. 135 SOUTH LASALLE  CHICAGO, IL 60603-4177		
13. PLACE OF INSPECTION AND ACCEPTANCE 230 S. Dearborn St. Room 200 Chicago, IL 60604					14. REQUISITION OFFICE (Name, Office Symbol and Telephone Number) 5P2SSAB; 555-555-5555		
15. FREE ON BOARD (FOB) POINT		16. GOVERNMENT BILL OF LADING NUMBER		17. DELIVERY FOB POINT		18. PAYMENT/DISCOUNT TERMS STD/NONE	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Office Symbol and Telephone Number)						TOTAL FROM GSA 300A(s)	\$5,811,570.12
21. MAIL INVOICE TO: (Electronic Invoice Preferred) U.S. GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIPPING WEIGHT		GRAND TOTAL	\$5,811,570.12
				23. SHIPPING POINT			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: jujuan.robinson@gsa.gov		24B. TELEPHONE NUMBER (312) 353-0876	
				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Michael Little			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE Michael Little		26C. DATE SIGNED 09/30/2022	

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			<div style="text-align: right;">  </div> <div>           PAGE 2            OF            PAGES 2         </div>	
		PDN NUMBER EK-47PF0022F1079	DATE 12/1/2022	ORDER NUMBER 47PF0022A0012/47PF0022F1079		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	Facilities Manager A47 Facilities manager at locations: IL0205ZZ IL0236FC IL02365FC IL0303ZZ IL0054ZZ IL0032ZZ IL2125ZZ IL0309CF IL0231ZZ IL0300ZZ Deliverable PSC: Z1AA -- MAINTENANCE OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 12/01/2022 - 05/31/2023 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	6	MO	b(4)	b(4)	
0002	Operations and Maintenance A47 Operations and Maintenance at Locations: IL0205ZZ IL0236FC IL02365FC IL0054ZZ IL0032ZZ IL2125ZZ IL0309CF IL0231ZZ IL0300ZZ IL0318ZZ IL0313ZZ IL0314ZZ IL0315ZZ IL0316ZZ IL0217ZZ Deliverable PSC: Z1AA -- MAINTENANCE OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 12/01/2022 - 05/31/2023 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	6	MO	b(4)	b(4)	
0003	PGK32 Security O&M for PGK32 at Locations: IL0205ZZ IL0236FC IL2125ZZ IL0054ZZ IL0231ZZ IL0032ZZ Deliverable PSC: Z1AA -- MAINTENANCE OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 12/01/2022 - 05/31/2023 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	6	MO	b(4)	b(4)	
0004	Elevator A44 Elevator service A44 at the following locations IL0205ZZ IL0236FC IL02365FC IL0303ZZ IL0054ZZ IL0032ZZ IL2125ZZ IL0231ZZ Deliverable PSC: Z1AA -- MAINTENANCE OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 12/01/2022 - 05/31/2023 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	6	MO	b(4)	b(4)	
0005	Landscaping services PGA12 Landscaping services PGA12 at locations: IL0205ZZ IL0236FC IL02365FC IL0303ZZ IL0054ZZ IL0032ZZ IL2125ZZ IL0309CF IL0231ZZ IL0300ZZ Deliverable PSC: Z1AA -- MAINTENANCE OF OFFICE BUILDINGS Contract Type: Firm Fixed Price PoP: 12/01/2022 - 05/31/2023 Place of Performance: 219 S. DEARBORN CHICAGO, IL 60604-1702	6	MO	b(4)	b(4)	